

FINANCE AGENDA

APRIL 3, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 258370 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,905.00 attorney fees regarding People of the State of Illinois v. Gregory D. Trial Court No. 97-JA-04221. Appellate Court No. 1-02-0882.
- 258371 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,845.00 attorney fees regarding People of the State of Illinois v. Patrice Brown. Trial Court No. 92-JA-20229. Appellate Court No. 1-01-2689.
- 258372 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,363.10 attorney fees regarding People of the State of Illinois v. K. D. Trial Court Nos. 95-JA-3590, 95-JA-3591 and 96-JA-1093. Appellate Court No. 1-00-2559.
- 258488 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,001.70 attorney fees regarding People of the State of Illinois v. Anita J. Trial Court No. 96-JA-6419. Appellate Court No. 1-01-1926.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$29,295.83

APPELLATE CASES TO BE APPROVED: \$9,114.80

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 258289 WILLIAM N. FAHY, Attorney, submitting an Order of Court for payment of \$7,462.50 attorney fees for the defense of an indigent defendant, Randall Tartt. Indictment No. 00-C6-6080 (Non-Capital Case).
- 258296 THOMAS J. TYRRELL, Attorney, submitting an Order of Court for payment of \$17,460.00 attorney fees for the defense of an indigent defendant, Enrique Rendon. Indictment No. 98-CR-80004 (Non-Capital Case).
- 258373 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,184.50 attorney fees for the defense of an indigent defendant, Donald Sherrod. Indictment No. 01-CR-21148 (Non-Capital Case).
- 258374 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$907.30 attorney fees for the defense of an indigent defendant, Johnnie Cheatham. Indictment No. 00-CR-28273 (Non-Capital Case).

258413 STEVEN A. BRENNER, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Terrance Watkins. Indictment No. 02-MC6-013432 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$166,125.94

NON-CAPITAL CASES TO BE APPROVED: \$28,354.30

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

258321 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$859.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.

258322 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$674.50 for the defense of an indigent defendant, James Brown. Domestic Relations Civil Contempt Case No. 94-D-12566.

258323 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$568.50 for the defense of an indigent defendant, Eddie Stanford. Domestic Relations Civil Contempt Case No. 91-D-1968.

258324 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$756.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.

258325 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Andrew Bauer. Domestic Relations Civil Contempt Case No. 96-D-3993.

258326 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$822.50 for the defense of an indigent defendant, Eddie King. Domestic Relations Civil Contempt Case No. 86-D-67904.

258327 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$822.50 for the defense of an indigent defendant, Norbert Thigpen. Domestic Relations Civil Contempt Case No. 87-D-74311.

258328 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$806.25 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 88-D-52043.

258329 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$730.50 for the defense of an indigent defendant, David Laux. Domestic Relations Civil Contempt Case No. 88-D-17157.

258330 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$474.25 for the defense of an indigent defendant, Sharon D. Ohanian k/n/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.

258331 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$730.50 for the defense of an indigent defendant, Lloyd Pederson. Domestic Relations Civil Contempt Case No. 89-D-15222.

258332 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$694.50 for the defense of an indigent defendant, Vincent Gruca. Domestic Relations Civil Contempt Case No. 97-D-5232.

- 258333 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$822.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 258335 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$753.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.
- 258336 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$739.50 for the defense of an indigent defendant, Sebastian D. Taylor. Domestic Relations Civil Contempt Case No. 97-D-64224.
- 258338 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$729.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 258342 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$729.50 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.
- 258343 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$803.25 for the defense of an indigent defendant, Aleksandr Shulmanovich. Domestic Relations Civil Contempt Case No. 95-D-11419.
- 258345 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$668.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 258347 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$766.00 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.
- 258348 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.25 for the defense of an indigent defendant, William Moton. Domestic Relations Civil Contempt Case No. 97-D-3694.
- 258375 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$585.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 258490 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$168.50 for the defense of an indigent defendant, Daniel Flowers. Domestic Relations Civil Contempt Case No. 02-D-330150.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2003 TO PRESENT:**

\$113,722.19

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$16,198.50

JUVENILE CASES

- 258287 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,498.00 attorney fees for the defense of an indigent defendant, Kim Davis, Mother, re: the Vaughn and Salahuddin children, minors. Indictment Nos. 95-JA-3590, 95-JA-3591 and 96-JA-1093 (Juvenile Cases).

- 258288 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of indigent defendants, the Members children, minors. Indictment Nos. 01-JA-01519, 01-JA-01520 and 01-JA-01521 (Juvenile Cases).
- 258290 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,285.50 attorney fees for the defense of an indigent defendant, Celia Brown, Mother, re: the Brown and McGhee children, minors. Indictment Nos. 92-J-9835, 92-J-13537, 92-J-13538, 92-J-13539 and 96-J-0718 (Juvenile Cases).
- 258291 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$930.50 attorney fees for the defense of an indigent defendant, D. Dixon, a minor. Indictment No. 93-JA-5191 (Juvenile Case).
- 258292 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,166.50 attorney fees for the defense of an indigent defendant, Cynthia Fjeldheim, Mother, re: S. Dawson, a minor. Indictment No. 02-JA-0330 (Juvenile Case).
- 258293 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,924.00 attorney fees for the defense of an indigent defendant, Leonard Freeman, Father, re: L. Freeman, a minor. Indictment No. 02-JA-0386 (Juvenile Case).
- 258294 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,646.50 attorney fees for the defense of an indigent defendant, Leon Tillman, Father, re: the Tillman children, minors. Indictment Nos. 98-JA-9160 and 99-JA-1641 (Juvenile Cases).
- 258295 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,397.00 attorney fees for the defense of an indigent defendant, Paul Brown, Father, re: P. Pickett, a minor. Indictment No. 01-JA-1584 (Juvenile Case).
- 258297 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$2,030.00 attorney fees for the defense of an indigent defendant, T. Prevatke, a minor. Indictment No. 00-JA-1147 (Juvenile Case).
- 258298 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of indigent defendants, the Reed and Keaton children, minors. Indictment Nos. 99-JA-1448 and 00-JA-815 (Juvenile Cases).
- 258299 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,965.00 attorney fees for the defense of an indigent defendant, J. Lopez, a minor. Indictment Nos. 00-JD-17268, 00-JD-17275, 00-JD-17898, 01-JD-3375 and 01-JD-13353 (Juvenile Cases).
- 258300 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, C. Madaris, a minor. Indictment No. 01-JA-2184 (Juvenile Case).
- 258301 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,214.00 attorney fees for the defense of an indigent defendant, Anthony Kennedy, Father, re: the Patton, Kennedy and Williams children, minors. Indictment Nos. 00-JA-00219, 00-JA-00221 and 00-JA-00222 (Juvenile Cases).
- 258302 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$628.00 attorney fees for the defense of an indigent defendant, Donald Miller, Father, re: L. Miller, a minor. Indictment No. 95-JA-01353 (Juvenile Case).

- 258303 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,389.00 attorney fees for the defense of indigent defendants, the Johnson and Henning children, minors. Indictment Nos. 02-JA-00352, 02-JA-00353, 02-JA-00354, 02-JA-00355 and 02-JA-00356 (Juvenile Cases).
- 258304 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$3,324.32 attorney fees for the defense of an indigent defendant, Jose Mendiola, Father, re: J. Mendiola, a minor. Indictment No. 00-JA-01625 (Juvenile Case).
- 258305 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Carluis Maethis, Father, re: A. Gawenda, a minor. Indictment No. 99-JA-1977 (Juvenile Case).
- 258306 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,063.00 attorney fees for the defense of an indigent defendant, Debra Latham, Mother, re: the Latham children, minors. Indictment Nos. 99-JA-2251, 99-JA-2252, 99-JA-2253 and 99-JA-2254 (Juvenile Cases).
- 258311 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$4,955.50 attorney fees for the defense of an indigent defendant, Maragus Simmons, Father, re: M. Simmons, a minor. Indictment Nos. 94-JA-3032, 94-JA-3033, 95-JA-6650, 96-JA-5422, 99-JA-1202 and 99-JA-1203 (Juvenile Cases).
- 258312 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$251.56 attorney fees for the defense of an indigent defendant, Roberto Saucedo, Father, re: J. Saucedo, a minor. Indictment No. 94-JA-9893 (Juvenile Case).
- 258313 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$789.37 attorney fees for the defense of an indigent defendant, Ron Brakes, Father, re: R. Lee, a minor. Indictment No. 01-JA-797 (Juvenile Case).
- 258314 MARK C. LIEBERMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,005.00 attorney fees for the defense of an indigent defendant, J. Parks, a minor. Indictment No. 89-JA-4197 (Juvenile Case).
- 258315 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Dwight Dyson, Father, re: T. Armstrong, a minor. Indictment No. 01-JA-2038 (Juvenile Case).
- 258316 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$2,430.00 attorney fees for the defense of an indigent defendant, Jimmie Taylor, Father, re: the Taylor children, minors. Indictment Nos. 98-JA-45, 98-JA-46 and 98-JA-47 (Juvenile Cases).
- 258317 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Bellows children, minors. Indictment Nos. 95-JA-06885 and 98-JA-03087 (Juvenile Cases).
- 258318 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Zhu Ying Zhang, Mother, re: the Zhang and Cheung children, minors. Indictment Nos. 01-JA-01405 and 01-JA-01406 (Juvenile Cases).

- 258319 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,530.00 attorney fees for the defense of an indigent defendant, Albert Robinson, Father, re: the Cannon children, minors. Indictment Nos. 93-JA-01860 and 95-JA-02642 (Juvenile Cases).
- 258320 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,125.84 attorney fees for the defense of an indigent defendant, Derrick Harris, Father, re: M. Harris, a minor. Indictment No. 02-JA-00640 (Juvenile Case).
- 258340 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Roma Small, Mother, re: R. Small, a minor. Indictment No. 97-JA-1084 (Juvenile Case).
- 258341 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,415.50 attorney fees for the defense of an indigent defendant, Brenda Crawford, Mother, re: A. Crawford, a minor. Indictment No. 96-JA-3131 (Juvenile Case).
- 258344 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$769.00 attorney fees for the defense of an indigent defendant, William Smith, Father, re: A. Mack, a minor. Indictment No. 95-JA-5007 (Juvenile Case).
- 258346 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Anna Williams, Mother, re: the Cirton children, minors. Indictment Nos. 91-JA-10590, 94-JA-7643, 94-JA-7644, 94-JA-7645, 94-JA-7646 and 94-JA-7647 (Juvenile Cases).
- 258349 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, Kenneth Graves, Father, re: the Head and Graves children, minors. Indictment Nos. 90-JA-4501 and 96-JA-0683 (Juvenile Cases).
- 258350 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,347.00 attorney fees for the defense of an indigent defendant, Katherine Gay, Mother, re: T. Willett, a minor. Indictment No. 02-JA-507 (Juvenile Case).
- 258351 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$357.50 attorney fees for the defense of an indigent defendant, James Davis, Father, re: T. Long, a minor. Indictment No. 01-JA-1299 (Juvenile Case).
- 258352 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Karen Gatter, Mother, re: the Swanson, Ward and Gatter children, minors. Indictment Nos. 02-JA-170, 02-JA-171 and 02-JA-514 (Juvenile Cases).
- 258353 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,723.00 attorney fees for the defense of an indigent defendant, Loreina Brown, Mother, re: the King and Smith children, minors. Indictment Nos. 00-JA-01628, 00-JA-01629 and 02-JA-01702 (Juvenile Cases).
- 258354 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Joseph Williams, Father, re: the Rainey children, minors. Indictment Nos. 91-JA-6557 and 95-JA-5362 (Juvenile Cases).

- 258355 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$501.00 attorney fees for the defense of an indigent defendant, Irasema Olivas, Mother, re: the Huitron children, minors. Indictment Nos. 98-JA-03864 and 98-JA-03865 (Juvenile Cases).
- 258356 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Michael Scott, Father, re: K. Scott, a minor. Indictment No. 01-JA-581 (Juvenile Case).
- 258357 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of indigent defendants, the Dees children, minors. Indictment Nos. 01-JA-2476 and 01-JA-2477 (Juvenile Cases).
- 258358 MARK C. LIEBERMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,955.00 attorney fees for the defense of an indigent defendant, D. Bolden, a minor. Indictment No. 99-JA-2450 (Juvenile Case).
- 258359 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$766.00 attorney fees for the defense of an indigent defendant, Tonya White, Mother, re: the White children, minors. Indictment Nos. 99-JA-02277, 99-JA-02278 and 99-JA-02279 (Juvenile Cases).
- 258360 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,308.00 attorney fees for the defense of an indigent defendant, Spencer Traylor, Father, re: S. Traylor, a minor. Indictment No. 98-JA-3361 (Juvenile Case).
- 258361 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,715.42 attorney fees for the defense of an indigent defendant, Naomi Mercado, Mother, re: the Pacheco and Mendez children, minors. Indictment Nos. 98-JA-3467 and 00-JA-1859 (Juvenile Cases).
- 258362 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$112.30 attorney fees for the defense of an indigent defendant, Rocio Gonzalez, Mother, re: the Gonzalez children, minors. Indictment Nos. 01-JA-512 and 02-JA-1039 (Juvenile Cases).
- 258363 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$602.50 attorney fees for the defense of an indigent defendant, Anthony Miller, Father, re: K. Miller, a minor. Indictment No. 00-JA-0147 (Juvenile Case).
- 258364 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Dorene Mitchell, Mother, re: R. Smith, a minor. Indictment No. 94-JA-06666 (Juvenile Case).
- 258365 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Ruth Hamilton, Mother, re: T. Banks, a minor. Indictment No. 02-JA-289 (Juvenile Case).
- 258366 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,237.50 attorney fees for the defense of an indigent defendant, Johnnie Ray Lopez, Father, re: the Lopez child, a minor. Indictment No. 01-JA-775 (Juvenile Case).
- 258376 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,523.00 attorney fees for the defense of an indigent defendant, Rose Thomas, Mother, re: C. King, a minor. Indictment No. 01-JA-01860 (Juvenile Case).

- 258377 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$727.50 attorney fees for the defense of an indigent defendant, Larelle Davis, Father, re: the Davis children, minors. Indictment Nos. 96-JA-4332, 96-JA-4333, 96-JA-4334, 96-JA-4335 and 97-JA-3772 (Juvenile Cases).
- 258378 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$637.00 attorney fees for the defense of an indigent defendant, Adolph Johnson, Father, re: T. Johnson, a minor. Indictment No. 00-JA-152 (Juvenile Case).
- 258379 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,918.50 attorney fees for the defense of an indigent defendant, Arreatha Stamps, Father, re: J. Pearson, a minor. Indictment No. 01-JA-01256 (Juvenile Case).
- 258380 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,170.00 attorney fees for the defense of indigent defendants, Dierdra Henry and Anthony Henry, Sr., Parents, re: the Henry and Green children, minors. Indictment Nos. 96-JA-3835, 96-JA-3836, 96-JA-3837 and 96-JA-3838 (Juvenile Cases).
- 258381 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Tammy Parker, Mother, re: the Parker and Spears children, minors. Indictment Nos. 95-JA-06298, 95-JA-06299 and 99-JA-02781 (Juvenile Cases).
- 258382 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$4,880.00 attorney fees for the defense of indigent defendants, the Russell and Smith children, minors. Indictment Nos. 94-JA-2872, 95-JA-00384 and 96-JA-00700 (Juvenile Cases).
- 258383 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,812.50 attorney fees for the defense of an indigent defendant, N. Tate, a minor. Indictment No. 00-JD-17539 (Juvenile Case).
- 258384 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,473.00 attorney fees for the defense of an indigent defendant, Phillip McBride, Father, re: the McBride children, minors. Indictment Nos. 99-JA-2523 and 99-JA-2524 (Juvenile Cases).
- 258385 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,805.00 attorney fees for the defense of an indigent defendant, Edwin Barnes, Father, re: C. Barnes, a minor. Indictment No. 95-JA-04399 (Juvenile Case).
- 258403 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$493.00 attorney fees for the defense of an indigent defendant, Bryan Davis, Father, re: F. Glasper, a minor. Indictment No. 00-JA-01567 (Juvenile Case).
- 258405 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Robert Moore, Father, re: the Moore children, minors. Indictment Nos. 00-JA-00168, 00-JA-00169 and 01-JA-1681 (Juvenile Cases).
- 258407 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$4,341.00 attorney fees for the defense of an indigent defendant, Kimberly Bryant, Mother, re: the Collier and Windham children, minors. Indictment Nos. 99-JA-1185 and 01-JA-1451 (Juvenile Cases).

- 258408 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,621.00 attorney fees for the defense of an indigent defendant, Eddie Rainey, Father, re: the Rainey and Slater children, minors. Indictment Nos. 96-JA-2326, 96-JA-2327, 96-JA-2328, 96-JA-2329 and 97-JA-826 (Juvenile Cases).
- 258409 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of an indigent defendant, William Edwards, Father, re: O. Edwards, a minor. Indictment No. 02-JA-00516 (Juvenile Case).
- 258410 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Willie Mae Redmond, Mother, re: B. Ward, a minor. Indictment No. 01-JA-01873 (Juvenile Case).
- 258411 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,420.50 attorney fees for the defense of an indigent defendant, Makiba Johnson, Mother, re: B. Johnson, a minor. Indictment No. 95-JA-0728 (Juvenile Case).
- 258412 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Douglas Brown, Father, re: the Wright and Brown children, minors. Indictment Nos. 00-JA-751, 00-JA-752, 00-JA-753 and 01-JA-235 (Juvenile Cases).
- 258414 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Steven Starks, Father, re: S. McCoy, a minor. Indictment No. 00-JA-500 (Juvenile Case).
- 258415 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,185.00 attorney fees for the defense of an indigent defendant, Lyndon Richardson, Father, re: A. Moore, a minor. Indictment No. 02-JA-00696 (Juvenile Case).
- 258416 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,129.11 attorney fees for the defense of an indigent defendant, Tera Hutcherson, Mother, re: the Hutcherson, Langford and DeYoung children, minors. Indictment Nos. 97-JA-0432, 98-JA-0297 and 99-JA-02393 (Juvenile Cases).
- 258448 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Monica Adams, Mother, re: the Adams children, minors. Indictment Nos. 02-JA-00560 and 02-JA-00561 (Juvenile Cases).
- 258449 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,109.00 attorney fees for the defense of an indigent defendant, Miguel Rodriguez, Father, re: A. Rodriguez, a minor. Indictment No. 97-JA-03536 (Juvenile Case).
- 258451 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,291.50 attorney fees for the defense of an indigent defendant, Yvonne Smith, Mother, re: the Smith children, minors. Indictment Nos. 96-JA-6294, 96-JA-6295 and 96-JA-6296 (Juvenile Cases).

- 258452 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,912.70 attorney fees for the defense of an indigent defendant, Tarsha Jones, Mother, re: the Taylor children, minors. Indictment Nos. 99-JA-2654 and 99-JA-2655 (Juvenile Cases).
- 258453 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$102.50 attorney fees for the defense of an indigent defendant, Cherylene Bennett, Mother, re: T. Bennett, a minor. Indictment No. 03-JA-149 (Juvenile Case).
- 258454 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,086.00 attorney fees for the defense of an indigent defendant, Marion Jones Lockett, Mother, re: A. Lockett, a minor. Indictment No. 01-JA-2204 (Juvenile Case).
- 258455 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$614.00 attorney fees for the defense of an indigent defendant, L. Nickles, a minor. Indictment No. 01-JA-2350 (Juvenile Case).
- 258456 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$441.00 attorney fees for the defense of an indigent defendant, Rassan Morgan, Father, re: R. Morgan, a minor. Indictment No. 00-JA-01469 (Juvenile Case).
- 258457 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$893.00 attorney fees for the defense of an indigent defendant, Edythe Walker, Mother, re: C. Randolph, a minor. Indictment No. 02-JA-00447 (Juvenile Case).
- 258458 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of an indigent defendant, Walter Dunner, Father, re: the Brown child, a minor. Indictment No. 01-JA-1837 (Juvenile Case).
- 258462 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$660.82 attorney fees for the defense of an indigent defendant, Andre Taylor, Father, re: C. Clay, a minor. Indictment No. 90-J-17839 (Juvenile Case).
- 258463 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$789.25 attorney fees for the defense of an indigent defendant, Edward Campos, Father, re: S. Cardona, a minor. Indictment No. 02-JA-0448 (Juvenile Case).
- 258464 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$982.50 attorney fees for the defense of an indigent defendant, K. White, a minor. Indictment No. 01-JA-0757 (Juvenile Case).
- 258465 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$733.75 attorney fees for the defense of an indigent defendant, Chancellor Aaron, Father, re: C. Glenn, a minor. Indictment No. 02-JA-0526 (Juvenile Case).
- 258466 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$829.25 attorney fees for the defense of an indigent defendant, Harold McDuffie, Father, re: B. Lark, a minor. Indictment No. 98-JA-4162 (Juvenile Case).
- 258467 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,169.90 attorney fees for the defense of an indigent defendant, Shelly Latifoski, Mother, re: M. Latifoski, a minor. Indictment No. 02-JA-0521 (Juvenile Case).

- 258468 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,679.00 attorney fees for the defense of an indigent defendant, Kenneth Navarro, Father, re: A. Miller, a minor. Indictment No. 01-JA-02127 (Juvenile Case).
- 258469 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,229.50 attorney fees for the defense of an indigent defendant, Maurice Jones, Father, re: A. Jones, a minor. Indictment No. 99-JA-02673 (Juvenile Case).
- 258470 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,654.50 attorney fees for the defense of an indigent defendant, Brandy Clark, Mother, re: the Rodriguez, Clark and Collins children, minors. Indictment Nos. 99-JA-01789, 01-JA-00527 and 01-JA-02208 (Juvenile Cases).
- 258471 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,478.00 attorney fees for the defense of an indigent defendant, Erica Bender, Mother, re: K. Bender, a minor. Indictment No. 00-JA-01536 (Juvenile Case).
- 258472 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Tremaine Winston, Sr., Father, re: T. Winston, a minor. Indictment No. 00-JA-01668 (Juvenile Case).
- 258473 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Sharon Bridges, Mother, re: the Bridges children, minors. Indictment Nos. 97-JA-3957, 99-JA-2423 and 01-JA-2254 (Juvenile Cases).
- 258474 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Cassandra Barker, Mother, re: H. Basemore, a minor. Indictment No. 00-JA-01761 (Juvenile Case).
- 258475 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Brian Holt, Father, re: the Holt children, minors. Indictment Nos. 00-JA-606 and 00-JA-1915 (Juvenile Cases).
- 258476 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, George Watts, Father, re: O. Watts, a minor. Indictment No. 98-JA-4072 (Juvenile Case).
- 258477 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, Tameka Jackson, Mother, re: A. Washington, a minor. Indictment No. 95-JA-3682 (Juvenile Case).
- 258478 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,173.00 attorney fees for the defense of an indigent defendant, Shaquail Ambrose, Mother, re: the Ambrose and Withers children, minors. Indictment Nos. 01-JA-2190, 01-JA-2191, 01-JA-2192 and 01-JA-2193 (Juvenile Cases).
- 258479 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$227.50 attorney fees for the defense of an indigent defendant, Rinaldi Thomas, Sr., Father, re: R. Thomas, a minor. Indictment No. 00-JA-01440 (Juvenile Case).

- 258480 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$3,782.22 attorney fees for the defense of an indigent defendant, Timothy Collett, Father, re: Z. Collett, a minor. Indictment No. 97-JA-01928 (Juvenile Case).
- 258481 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$748.00 attorney fees for the defense of an indigent defendant, Joseph Cassell, Father, re: the Cassell children, minors. Indictment Nos. 00-JA-1676 and 00-JA-1677 (Juvenile Cases).
- 258484 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,363.70 attorney fees for the defense of an indigent defendant, Learon Wade, Father, re: D. Waller, a minor. Indictment No. 00-JA-224 (Juvenile Case).
- 258486 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,402.00 attorney fees for the defense of indigent defendants, the Harris and Blake children, minors. Indictment Nos. 01-JA-1841 and 01-JA-1842 (Juvenile Cases).
- 258487 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Lanell Triplett, Father, re: S. Triplett, a minor. Indictment No. 02-JA-01282 (Juvenile Case).
- 258491 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$319.00 attorney fees for the defense of an indigent defendant, Dwight Henderson, Father, re: the Henderson child, a minor. Indictment No. 01-JA-749 (Juvenile Case).
- 258494 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Fransica Solana, Mother, re: A. Baez, a minor. Indictment No. 02-JA-01977 (Juvenile Case).
- 258495 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Michelle Calhoun, Mother, re: D. Calhoun, a minor. Indictment No. 01-JA-02304 (Juvenile Case).
- 258496 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Martin Hollie, Father, re: B. Hollie, a minor. Indictment No. 01-JA-846 (Juvenile Case).
- 258497 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Daniel Ortiz, Father, re: J. Ortiz, a minor. Indictment No. 99-JA-1434 (Juvenile Case).
- 258498 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Sheri Little, Mother, re: the Little and Meyer children, minors. Indictment Nos. 02-JA-01889 and 02-JA-01890 (Juvenile Cases).
- 258499 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Z. Davis, a minor. Indictment No. 02-JA-178 (Juvenile Case).

- 258500 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Samuel Nichols, Father, re: T. Williams, a minor. Indictment No. 01-JA-01759 (Juvenile Case).
- 258501 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Mark Bibel, Father, re: B. Bibel, a minor. Indictment No. 94-JA-5402 (Juvenile Case).
- 258502 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Yrhonda Blackman, Mother, re: C. Blackman, a minor. Indictment No. 00-JA-00079 (Juvenile Case).
- 258503 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Marvin Davis, Father, re: K. Davis, a minor. Indictment No. 01-JA-1657 (Juvenile Case).
- 258504 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$878.00 attorney fees for the defense of an indigent defendant, J. Britton, a minor. Indictment No. 98-JA-2277 (Juvenile Case).
- 258505 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$577.60 attorney fees for the defense of an indigent defendant, Lorraine Hall, Mother, re: the Hall and Moore children, minors. Indictment Nos. 02-JA-194, 02-JA-195 and 02-JA-196 (Juvenile Cases).
- 258506 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$504.70 attorney fees for the defense of an indigent defendant, Jeanette Bello, Mother, re: the Mauldin child, a minor. Indictment No. 00-JA-01401 (Juvenile Case).
- 258507 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$554.70 attorney fees for the defense of an indigent defendant, Eddie Niles, Father, re: S. Niles, a minor. Indictment No. 02-JA-1101 (Juvenile Case).
- 258508 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,192.50 attorney fees for the defense of an indigent defendant, Liliana Fernandez, Mother, re: the Fernandez and Waterman children, minors. Indictment Nos. 01-JA-01845, 01-JA-01846 and 01-JA-01847 (Juvenile Cases).
- 258509 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$817.11 attorney fees for the defense of an indigent defendant, Morris Andrews, Father, re: the Wright children, minors. Indictment Nos. 97-JA-02190 and 97-JA-02192 (Juvenile Cases).
- 258510 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$628.11 attorney fees for the defense of an indigent defendant, Devin Hillsman, Father, re: the Dortch children, minors. Indictment Nos. 01-JA-1562 and 01-JA-1563 (Juvenile Cases).
- 258511 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$931.34 attorney fees for the defense of an indigent defendant, Ruthie Murry, Mother, re: the Wilson, Payne and Murry (Murray) children, minors. Indictment Nos. 00-JA-1470, 00-JA-1471 and 00-JA-1525 (Juvenile Cases).
- 258512 MARK C. LIEBERMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,075.00 attorney fees for the defense of an indigent defendant, R. Turner, a minor. Indictment No. 94-JA-3387 (Juvenile Case).

- 258513 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$847.50 attorney fees for the defense of an indigent defendant, Ralph Foster, Father, re: R. Dogan, a minor. Indictment No. 01-JA-1511 (Juvenile Case).
- 258514 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Jatina Garrett, Mother, re: D. Dawson, a minor. Indictment No. 02-JA-1595 (Juvenile Case).
- 258515 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,787.50 attorney fees for the defense of an indigent defendant, Baten Phillips, Father, re: T. Phillips, a minor. Indictment No. 98-JA-1774 (Juvenile Case).
- 258516 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$559.00 attorney fees for the defense of an indigent defendant, Percy Thurman, Father, re: Y. Thurman, a minor. Indictment No. 02-JA-1001 (Juvenile Case).
- 258517 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$729.00 attorney fees for the defense of an indigent defendant, Gumaro Gonzalez, Father, re: the Alvarado children, minors. Indictment Nos. 95-JA-1573 and 95-JA-1574 (Juvenile Cases).
- 258518 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Latonga Humphries, Mother, re: S. Crockett, a minor. Indictment No. 02-JA-1233 (Juvenile Case).
- 258519 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Patricia Wolfe, Mother, re: A. Wolfe, a minor. Indictment No. 02-JA-01948 (Juvenile Case).
- 258520 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Tomulus Jackson, Father, re: A. Jackson, a minor. Indictment No. 01-JA-00495 (Juvenile Case).
- 258521 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$2,120.00 attorney fees for the defense of an indigent defendant, Cathy Basko-Phillips, Mother, re: the Phillips children, minors. Indictment Nos. 98-JA-676 and 98-JA-22960 (Juvenile Cases).
- 258522 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$1,308.00 attorney fees for the defense of an indigent defendant, Leslie Perkins, Father, re: the Perkins and King children, minors. Indictment Nos. 02-JA-00104, 02-JA-00105, 02-JA-00106, 02-JA-00107 and 02-JA-00108 (Juvenile Cases).
- 258523 SHERMAN F. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$981.00 attorney fees for the defense of indigent defendants, the Collier children, minors. Indictment Nos. 02-JA-788 and 02-JA-789 (Juvenile Cases).
- 258525 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 258526 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, T. Wallace, a minor. Indictment No. 99-JA-00034 (Juvenile Case).

- 258528 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: J. Collins, a minor. Indictment No. 94-JA-02500 (Juvenile Case).
- 258529 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Tomeka Dent, Mother, re: A. Dent, a minor. Indictment No. 02-JA-00121 (Juvenile Case).
- 258530 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: J. Covington, a minor. Indictment No. 00-JA-01073 (Juvenile Case).
- 258531 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, Danjuma Stewart, Father, re: D. Stewart, a minor. Indictment No. 99-JA-2473 (Juvenile Case).
- 258532 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).
- 258533 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Tommy Williams, Father, re: D. Williams, a minor. Indictment No. 02-JA-01668 (Juvenile Case).
- 258534 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Fred Massey, Sr., Father, re: F. Massey, a minor. Indictment No. 01-JA-02419 (Juvenile Case).
- 258535 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Jimmy Washington, Father, re: A. Washington, a minor. Indictment No. 02-JA-01438 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$926,849.46

JUVENILE CASES TO BE APPROVED: \$176,749.07

SPECIAL COURT CASES

- 258536 ALAN R. BRUNELL, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,887.50 attorney fees and expenses for the representation of Deputy Sheriff Koscianski regarding Estate of Schmude v. Sheahan, et al., Case No. 00-C-4580. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 258537 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$22,056.25 attorney fees and expenses for the representation of Deputy Sheriff Spatz regarding Estate of Schmude v. Sheahan, et al., Case No. 00-C-4580. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

258538 GEORGE T. BRUGESS, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,655.00 attorney fees regarding Cory Simmons and Dominique Map v. Michael Sheahan, et al., Case No. 99-CH-09799. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

258539 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$24,337.50 for expenses incurred for the period of May 16, 2002 through January 31, 2003 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$659,412.11

SPECIAL COURT CASES TO BE APPROVED: \$77,936.25

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85

SUPREME COURT CASES TO BE APPROVED: \$0.00

SPECIAL COURT CRIMINAL CASE

258540 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

1. The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$9,450.00, for Assistant Special State's Attorney, Robert D. Boyle in the amount of \$10,912.50 and to pay the sum of \$85,525.29 for expenses incurred by the Office of the Special Prosecutor for the month of February 2003, said amounts totaling \$105,887.79. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$105,887.79 (310-263 Account).

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$301,721.52

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$105,887.79

BILLS AND CLAIMS

258279 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$53,515.40, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of December 22, 2002 through February 19, 2003 (236-231 Account). Purchase Order No. 131105, approved by County Board August 9, 2000 and December 4, 2001.

- 258280 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of February 2003 (490-440 Account). (See Comm. No. 258227). Purchase Order No. 128856, approved by County Board November 2, 2000.
- 258281 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$74,100.15, final payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, on various dates (490-260 Account). Purchase Order No. 131422, approved by County Board June 5, 2001 and January 9, 2003.
- 258282 CENTRAL BAPTIST CHILDREN'S HOME/FAMILY SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$110,952.33, part payment for Contract No. 02-41-754, for professional services for a pilot therapy program for community-based services for delinquent minors who have been diagnosed with mental health disorders and identified by the court to be in need of clinical intervention for the Juvenile Probation Department, for the months of October and November 2002, & January and February 2003 (835-260 Account). Purchase Order No. 126156, approved by County Board March 7, 2002.
- 258283 CENTRAL BAPTIST CHILDREN'S HOME/FAMILY SERVICES, Chicago, Illinois, submitting invoice totaling \$28,452.37, part payment for Contract No. 02-41-754, for professional services for delinquent minors who have been diagnosed with mental health disorders and identified by the Multi-Systemic Therapy (MST) services for the Juvenile Probation Department, for the month of September 2002 (326-249 Account). Purchase Order No. 126157, approved by County Board March 7, 2002.
- 258284 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of March 2003 (200-235 Account). (See Comm. No. 257570). Purchase Order No. 129452, approved by County Board January 4, 2001.
- 258285 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$260,219.00, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the months of December 2002 and January 2003 (326-249 Account). Purchase Order No. 130839, approved by County Board September 5, 2002.
- 258286 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$68,294.48, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of February 2003 (490-440 Account). (See Comm. No. 258226). Purchase Order No. 128858, approved by County Board August 1, 2002.
- 258307 YOUTH OUTREACH SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$199,846.00, part payment for Contract No. 03-41-457, for clinical evaluation services for juveniles placed in Project Reclaim for the State's Attorney's Office, for the months of April through September 2002 (833-260 Account). Purchase Order No. 130935, approved by County Board October 1, 2002.

- 258308 COMMUNITY MENTAL HEALTH COUNCIL, INC., Chicago, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 03-41-458, for mental health services and intervention to juveniles as designed by Multi-Systemic Therapy (MST) services for the State's Attorney's Office, for the months of April through September 2002 (833-260 Account). Purchase Order No. 130928, approved by County Board October 1, 2002.
- 258309 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$115,029.00, full payment for Contract No. 03-41-462, for counseling and treatment services to be provided by the Chicago Project for Violence Prevention to juveniles involved in Project Reclaim for the State's Attorney's Office, for the months of April through September 2002 (833-260 Account). Purchase Order No. 130923, approved by County Board October 1, 2002.
- 258334 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$183,385.38, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of February 2003 (211-445 Account). (See Comm. No. 257875). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 258337 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 02-41-682, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2003 (236-217 Account). (See Comm. No. 257046). Purchase Order No. 122817, approved by County Board February 7, 2002.
- 258339 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$29,373.63, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2003 (236-298 Account). Purchase Order No. 131110, approved by County Board October 17, 2002.
- 258368 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$196,000.00, part payment for Contract No. 03-41-06, for printing of ballot pages for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 128784, approved by County Board July 9, 2002.
- 258369 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$556,000.00, part payment for Contract No. 03-41-06, for printing of absentee/specimen ballot booklets for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 128785, approved by County Board July 9, 2002.
- 258432 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$82,589.04, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of January 2003 (312-260 Account). (See Comm. No. 257569). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.

- 258433 L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS, Chicago, Illinois, submitting invoice totaling \$103,845.36, full payment for Contract No. 02-41-1150, for maintenance service of security screening equipment for the Sheriff's Court Services Division (230-449 Account). Purchase Order No. 131233, approved by County Board August 1, 2002.
- 258434 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$59,540.00, part payment for Contract No. 02-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 256852). Purchase Order No. 124924, approved by County Board June 4, 2002.
- 258435 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$29,351.70, part payment for Contract No. 00-51-407, for scavenger services for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 257872). Purchase Order No. 126334, approved by County Board May 16, 2000.
- 258447 ELTON PRODUCTS, Streamwood, Illinois, submitting invoice totaling \$25,644.85, part payment for Contract No. 02-58-373, for S.C. Johnson cleaning products for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 122955, approved by County Board March 21, 2002.
- 258450 RED SKY TECHNOLOGIES, INC., Southfield, Michigan, submitting invoice totaling \$25,105.50, full payment for Contract No. 03-41-300, to provide maintenance and support services for Red Sky's E911 Manager software for the Department of Central Services (016-441 Account). Purchase Order No. 131530, approved by County Board November 7, 2002.
- 258459 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.30, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of April 2003 (499-470 Account). Approved by County Board November 21, 2002.
- 258460 LANIER WORLDWIDE, INC., Oak Brook, Illinois, submitting invoice totaling \$155,000.00, full payment for Contract No. 03-41-342, for maintenance services and supplies for photocopiers and fax machines for the Bureau of Administration (490-440 Account). Purchase Order No. 131303, approved by County Board November 7, 2002.
- 258492 U.S. ARMY CORP OF ENGINEERS, Chicago, Illinois, submitting invoice totaling \$200,000.00, part payment for the County's share for Fiscal Year 2003 Upper Des Plaines River and Tributaries Illinois and Wisconsin Feasibility Study (Phase II) and the Project Management Plan (PMP) for the Highway Department (500-260 Account). Approved by County Board February 21, 2002.
- 258527 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$72,662.50, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of March through May 2003 (200-450 Account). (See Comm. No. 256705). Purchase Order No. 126825, approved by County Board August 1, 1995 and June 19, 2001.

- 258541 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$108,298.25, 11th and final payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I - floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the period of September 25, 2002 through February 7, 2003. Bond Issue (7000 Account). (See Comm. No. 255694). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 258542 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$72,960.00, 7th part payment for Contract No. 00-41-1107, for architectural/engineering services for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of December 14, 2002 through January 10, 2003. Bond Issue (7000 Account). (See Comm. No. 257714). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 258543 AMS CONSTRUCTION COMPANY, INC., Villa Park, Illinois, submitting invoice totaling \$195,318.00, 3rd part payment for Contract No. 02-53-1102, for the Access Flooring Replacement Project for the Department for Management of Information Systems (MIS) Data Center for the Office of Capital Planning and Policy, for the period ending February 28, 2003. Bond Issue (7000 Account). (See Comm. No. 258001). Purchase Order No. 127390, approved by County Board October 1, 2002.
- 258544 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$90,459.90, 12th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of February 2003. Bond Issue (20000 Account). (See Comm. No. 258000). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 258545 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$93,245.50, 3rd part payment for Contract No. 02-41-1137, for architectural/engineering services (basic) for repairs to the Criminal Courts Administration Building Plaza Deck and drainage system for the Office of Capital Planning and Policy, for the period of January 15 through February 28, 2003. Bond Issue (20000 Account). (See Comm. No. 257995). Purchase Order No. 126912, approved by County Board July 9, 2002.
- 258546 DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$170,811.56, final payment for Contract No. 01-53-696, for medical equipment (Bid Package #7E - anesthesia monitoring and data management equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 255690). Purchase Order No. 118907, approved by County Board October 18, 2001.
- 258547 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$90,343.79, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the period of February 4-28, 2003 (236-298 Account). Purchase Order No. 131108, approved by County Board October 17, 2002.
- 258548 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$112,555.00, 8th and final payment for Contract No. 97-50-1104 Rebid, for workers compensation and general liability premium reimbursement for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending December 31, 2002. Bond Issue (22000 Account). (See Comm. No. 257313). Purchase Order No. 52527, approved by County Board February 9, 1998.

- 258549 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$724,400.00, part payment for Contract No. 02-41-948, to furnish and implement an automated system to support its cashiering and accounting internet access operations for the Recorder of Deeds Office (715/130-579 Account). (See Comm. No. 256531). Purchase Order No. 125722, approved by County Board March 21, 2002.
- 258552 FPT&W, LTD., Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 03-41-362, to provide accounting and cashiering system quality assurance and process re-engineering services for the Recorder of Deeds Office, for the month of February 2003 (527-260 Account). (See Comm. No. 257711). Purchase Order No. 130746, approved by County Board October 1, 2002.
- 258553 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$161,951.13, full payment for Contract No. 02-58-1011, for Motorola Astro digital portable radios with chargers for the Adult Probation Department (717/280-570 Account). Purchase Order No. 128211, approved by County Board October 17, 2002.
- 258555 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$104,570.88, full payment for Contract No. 02-58-1011, for Motorola radios with multiple unit chargers for the Juvenile Probation Department (717/326-570 Account). Purchase Order No. 128212, approved by County Board October 17, 2002.
- 258560 NEAR NORTH INSURANCE BROKERAGE, INC., Chicago, Illinois, submitting invoice totaling \$56,000.00, part payment for Contract No. 02-43-394, for consulting and managerial services for the development of the Bureau of Health Risk Management program for the Department of Risk Management, for the months of January through June 2002 (490-260 Account). (See Comm. No. 255766). Purchase Order No. 120856, approved by County Board August 9, 2001.
- 258561 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$265,844.50, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of February 2003 (715/040-579 Account). (See Comm. No. 257006). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 258562 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting two (2) invoices totaling \$168,450.26, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation, for the months of December 2002 and January 2003 (715/009-579 Account). (See Comm. No. 257988). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 258563 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of April 2003 (714/012-579 Account). (See Comm. No. 257998). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.

- 258564 MONAHAN'S LANDSCAPE COMPANY, INC., Arlington Heights, Illinois, submitting two (2) invoices totaling \$182,357.00, 4th and 5th part payments for Contract No. 02-53-595, for landscaping and maintenance services for the Stroger Hospital of Cook County campus, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 255702). Purchase Order No. 123498, approved by County Board April 9, 2002.
- 258566 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$47,487.00, full payment for Contract No. 02-72-1041, for Olympus BX-45 microscopes with face to face dual view for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 127843, approved by County Board October 17, 2002.
- 258567 MCCANN INDUSTRIES, INC., Addison, Illinois, submitting invoice totaling \$147,894.00, full payment for Contract No. 02-51-870, for Backhoe loader excavators with hydraulic pavement breakers for the Highway Department (717/500-549 Account). Purchase Order No. 126995, approved by County Board September 5, 2002.
- 258568 BIGGERS CHEVROLET ISUZU, INC., Elgin, Illinois, submitting five (5) invoices totaling \$433,675.00, full payment for Contract No. 02-51-975 Rebid, for twenty-five (25) police pursuit sedans for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 128726, approved by County Board December 3, 2002.
- 258569 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$26,956.27, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 257131). Purchase Order No. 121353, approved by County Board December 18, 2001.
- 258570 JOHNSON PIPE AND SUPPLY COMPANY, INC., Milwaukee, Wisconsin, submitting invoice totaling \$70,201.04, full payment for Contract No. 02-58-580 Rebid, for Clarke-Reliance boiler feed drum level indicator equipment for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 127776, approved by County Board October 17, 2002.
- 258571 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$53,974.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 130499, approved by County Board January 8, 2002.
- 258573 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$200,042.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Sheriff's Court Services Division (717/230-579 Account). Purchase Order No. 126548, approved by County Board January 8, 2002.
- 258574 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirov Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$216,020.20, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the period of October 8, 2002 through February 28, 2003. Bond Issue (37000 Account). Purchase Order No. 129925, approved by County Board September 5, 2002.

- 258575 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$37,835.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 130339, approved by County Board January 8, 2002.
- 258576 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting three (3) invoices totaling \$710,629.23, part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the months of December 2002 through February 2003. Bond Issue (20000 Account). (See Comm. No. 258250). Purchase Order No. 113637, approved by County Board April 17, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 258310 CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC., Roselle, Illinois, submitting invoice totaling \$336,447.30, part payment for Contract No. 03-41-410, to provide emergency mosquito abatement services for the Department of Public Health (755-289 Account). Purchase Order No. 131297, approved by County Board September 19, 2002.
- 258367 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$31,661.90, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 257351). Purchase Order No. 130557, approved by County Board May 7, 2002.
- 258386 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$53,392.94, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of December 2002 (897-450 Account). (See Comm. No. 257884). Purchase Order No. 130092, approved by County Board November 7, 1996 and June 19, 2001.
- 258387 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$402,817.17, part payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Stroger Hospital of Cook County, for the months of February through September 2002 (897-272 Account). Purchase Order No. 131655, approved by County Board March 6, 1996 and August 9, 2001.
- 258388 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$67,092.62, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 257668). Purchase Order No. 129519, approved by County Board January 6, 2000 and February 21, 2001.
- 258389 THORATEC CORPORATION, Chicago, Illinois, submitting invoice totaling \$49,990.00, part payment for Contract No. 02-42-822, for consumable supplies for a vendor provided ventricular assist device system for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257185). Purchase Order No. 130077, approved by County Board April 9, 2002.

- 258390 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$40,000.00, part payment for Contract No. 02-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257689). Purchase Order No. 129942, approved by County Board September 5, 2002.
- 258391 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,824.50, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 258182). Purchase Order No. 129566, approved by County Board May 7, 2002.
- 258392 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$30,904.93, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 258175). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 258393 STERICYCLE, INC., Louisville, Kentucky, submitting four (4) invoices totaling \$31,648.89, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 257677). Purchase Order No. 130338, approved by County Board September 22, 1999 and November 19, 2002.
- 258394 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of March 2003 (897-235 Account). (See Comm. No. 257883). Purchase Order No. 129383, approved by County Board November 6, 2001.
- 258395 LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$139,224.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the month of February 2003 (897-368 Account). (See Comm. No. 257992). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 258396 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$302,683.60, part payment for Contract No. 00-41-401, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 257329). Purchase Order No. 129523, approved by County Board January 6, 2000, February 21, 2001 and January 24, 2002.
- 258397 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$46,147.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 131388, approved by County Board September 22, 1999.
- 258398 FRAN'S CONSTRUCTION SERVICES, INC., Glenwood, Illinois, submitting invoice totaling \$77,084.75, part payment for Contract No. 02-54-120, for dietary equipment and supplies for Stroger Hospital of Cook County (897-335 Account). Purchase Order No. 129282, approved by County Board December 18, 2001.
- 258399 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$77,350.70, part payment for Contract No. 02-75-186, for consumable gastroenterology supplies compatible with existing Olympus equipment for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129209, approved by County Board January 8, 2002.

- 258400 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$212,167.77, part payment for Contract No. 99-43-445, for use of ancillary testing and pharmacy services for the Ambulatory and Community Health Network of Cook County, for the months of January through October 2002 (893-260 Account). Purchase Order No. 125796, approved by County Board January 20, 1999 and March 7, 2002.
- 258401 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of March 1-15, 2003 (240-272 Account). (See Comm. No. 258257). Purchase Order No. 129055, approved by County Board June 7, 2000.
- 258402 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$690,474.95, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 257331). Purchase Order No. 129533, approved by County Board December 7, 1999, February 21, 2001 and January 24, 2002.
- 258404 MASIMO CORPORATION/RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$110,694.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257174). Purchase Order No. 128825, approved by County Board January 23, 2001.
- 258406 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$107,674.85, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of December 2002 and January 2003 (893-278 Account). Purchase Order No. 131189, approved by County Board January 7, 1999 and February 4, 2003.
- 258422 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the month of February 2003 (891-249 Account). (See Comm. No. 257184). Purchase Order No. 129779, approved by County Board September 5, 2002.
- 258461 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$30,700.00, part payment for Contract No. 99-43-445, for use of ancillary testing and pharmacy services for the Ambulatory and Community Health Network of Cook County, for the months of January through October 2002 (893-260 Account). Purchase Order No. 125804, approved by County Board January 20, 1999 and March 7, 2002.
- 258550 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting two (2) invoices totaling \$40,963.09, part payment for Contract No. 00-41-315, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 130086, approved by County Board November 23, 1999.
- 258551 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$172,284.00, part payment for Contract No. 02-73-605, for an automated ambulatory medication management system for Stroger Hospital of Cook County (715/893-579 Account). (See Comm. No. 257695). Purchase Order No. 125639, approved by County Board July 9, 2002.

- 258554 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$59,694.57, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 258392). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 258556 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$34,279.00, part payment for Contract No. 99-43-1278, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, for the months of September and October 2002 (897-272 Account). Purchase Order No. 129683, approved by County Board July 8, 1999 and September 5, 2002.
- 258557 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$44,578.80, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of February 2003 (897-365 Account). (See Comm. No. 258178). Purchase Order No. 128991, approved by County Board June 18, 2002.
- 258558 CHICAGO RELOCATION ALLIANCE, Chicago, Illinois, submitting invoice totaling \$131,912.63, part payment for Contract No. 02-53-733, for professional moving services for Stroger Hospital of Cook County. Bond Issue (28000 Account). (See Comm. No. 256962). Purchase Order No. 124911, approved by County Board June 4, 2002.
- 258559 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$82,367.44, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 258177). Purchase Order No. 129948, approved by County Board April 9, 2002.
- 258572 PYXIS CORPORATION, A Cardinal Health Company, Chicago, Illinois, submitting invoice totaling \$353,582.46, full payment for Contract No. 02-45-909, for medstation components and devices for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 126899, approved by County Board March 21, 2002.
- 258577 ANALYTICAL SCIENCE CORPORATION, Crestwood, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 02-41-1214, for an electronic time and attendance system for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 128138, approved by County Board September 5, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 258417 EDWIN LEE AMUNDSEN, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 30, 2001. The Petitioner fell as a result of dizziness due to gasoline fumes, and as a result he injured his right wrist (right triquetral fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-12371 in the amount of \$4,904.25 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: James J. Marszalek, Law Firm of Marszalek & Marszalek.

- 258418 ROBERT G. CASSIDY, in the course of his employment as a Special Operations Response Team (SORT) Officer for the Department of Corrections sustained accidental injuries on June 25, 2001. The Petitioner was participating in a defensive tactics training exercise, and a fellow officer fell on his right knee and as a result he injured his right knee (partial tear of the medial collateral ligament, major tear of the medial patellar retinaculum, complete tear of the anterior cruciate ligament, bone bruising and/or osteochondral fracture, posterolateral tibial plateau, small tear in the posterior horn of the medial meniscus and a moderately large joint effusion with vertical plicae within the suprapatellar region). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-41517 in the amount of \$19,308.80 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Thomas W. Murphy, Law Firm of Thomas W. Murphy & Associates, P.C.
- 258419 MARIA ELENA SALAS, in the course of her employment as a Nurse at Provident Hospital of Cook County sustained accidental injuries on September 2, 1999. The Petitioner slipped on a wet floor and fell, and as a result she injured both knees (bilateral tendonitis and bilateral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-64509 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: David Z. Feuer, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 258420 VINCENT D. MCBRIDE, in the course of his employment as a Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on April 30, 2002. The Petitioner was breaking up a fight, and as a result he injured his back (lumbar strain with radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-27317 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 258421 EDWIN LEE AMUNDSEN, in the course of his employment as a Deputy Sheriff sustained accidental injuries on March 16, 1995 and January 22, 1998. The March 16, 1995 accident occurred when the Petitioner was going down an escalator, and as a result he injured his right knee (sprained knee). The January 22, 1998 accident occurred when the Petitioner slipped on ice and fell, and as a result he injured his left ring finger (fractured distal phalanx of left ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-23892 and 98-WC-10599 in the amount of \$4,595.75 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: James J. Marszalek, Law Firm of Marszalek & Marszalek.
- 258423 CARMELO VARELA, in the course of his employment as a Correctional Officer sustained accidental injuries on October 11, 1999, May 23, 2000 and June 23, 2002. The October 11, 1999 accident occurred when the Petitioner was struck with an incendiary device while trying to detain an inmate, and as a result he suffered post-traumatic stress syndrome (psychological trauma, abrasions to the left side of the face, and swelling of the left temporal area). The May 23, 2000 accident occurred when the Petitioner was trying to detain an inmate, and as a result he injured his right hand (fracture of the metacarpal neck of the fourth metacarpal of the right hand). The June 23, 2002 accident occurred when the Petitioner was attempting to subdue a prisoner, and as a result he injured his right hand (contusion to his right hand which developed tendonitis in the fourth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-16054, 01-WC-16055 and 02-WC-39558 in the amount of \$22,930.67 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Perry M. Laks, Law Office of Perry M. Laks; Co-Counsel Joseph W. Wrobel.

SUBROGATION RECOVERIES

258424 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,469.08. Claim No. 230-02-8258, Sheriff's Court Services Division.

Responsible Party: Lirene Jackson (Owner), Reginald Jackson (Driver), 12524 Arbor Drive, Alsip, Illinois 60803
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Roy Perry, Unit #7223
Date of Accident: March 26, 2002
Location: 713 South Western Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-581.

258425 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$435.85. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Elmo D. Flores, III, 4441 South Fairfield Avenue, Chicago, Illinois 60632
Damage to: State's Attorney's Office Vehicle
Our Driver: Jose A. Martinez, Unit #2644
Date of Accident: July 11, 2002
Location: 4300 South Western Avenue, Chicago, Illinois (250-444 Account).

258426 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,756.25. Claim No. 326-03-8296, Juvenile Probation Department, Circuit Court of Cook County.

Responsible Party: Sylvester Miles, 10149 South St. Lawrence Avenue, Chicago, Illinois 60628
Damage to: Juvenile Probation Department Vehicle
Our Driver: Jack Laddie, Jr., Unit #609
Date of Accident: January 17, 2003
Location: 10000 South Michigan Avenue, Chicago, Illinois (326-444 Account).

258427 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,288.94. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Tracy A. Tirpak, 115 Elizabeth Street, Calumet City, Illinois 60409
Damage to: State's Attorney's Office Vehicle
Our Driver: Raymond P. Johnson, Unit #2515
Date of Accident: October 28, 2002
Location: River Oaks Drive and Van Dam Road, Calumet City, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$35,973.37

SUBROGATION RECOVERIES TO BE APPROVED: \$8,950.12

SELF-INSURANCE CLAIMS

258428 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,036.72. Claim No. 97004243, Sheriff's Police Department.

Claimant: James A. Kauz, 929 Ogden Road, New Lenox, Illinois 60451
Claimant's Vehicle: 1989 Nissan Maxima
Our Driver: David F. Witkowski, Unit #7531
Date of Accident: October 29, 2002
Location: Eastbound Route 30 at Oak Street, New Lenox, Illinois

Claimant and Sheriff's Police Department vehicles traveling eastbound on Route 30 at Oak Street in New Lenox. County vehicle changed lanes, striking left front of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

258429 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,202.34. Claim No. 97004321, State's Attorney's Office.

Claimant: Eileen Collins, 4930 West 134th Court, Crestwood, Illinois 60445
Claimant's Vehicle: 2001 Toyota Camry
Our Driver: Celeste S. Stack, Unit #0025
Date of Accident: December 28, 2002
Location: 5404 Johnson Avenue, Western Springs, Illinois

State's Attorney's Office vehicle while backing out from driveway at 5404 Johnson Avenue in Western Springs, struck the rear left side door of Claimant's parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

258430 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$731.10. Claim No. 97004244, Highway Department.

Claimant: Sandra A. Zuniga, 1640 Constance Avenue, Sauk Village, Illinois 60411
Claimant's Vehicle: 2002 Honda Civic
Our Driver: John Dominikovich, Mower #442
Date of Accident: August 21, 2002
Location: Southbound State Street near 26th Street, Chicago Heights, Illinois

Claimant's vehicle was traveling southbound on State Street near 26th Street in Chicago Heights. As Claimant passed a Highway Department worker mowing grass, the mower kicked up several objects, striking Claimant's vehicle, left rear door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

258431 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$54.06. Claim No. 97004103, Highway Department.

Claimant: Mary Ann Subleski, 421 Spring Ridge Drive, Crystal Lake, Illinois 60012
Claimant's Vehicle: 2001 Chevrolet Prism
Date of Accident: June 3, 2002
Location: Southbound Meacham Road near Elgin-O'Hare Expressway, Elk Grove Village, Illinois

Claimant's vehicle traveling southbound on Meacham Road near Elgin-O'Hare Expressway in Elk Grove Village, drove into a large pothole damaging right front tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$25,643.42

SELF-INSURANCE CLAIMS TO BE APPROVED: \$4,024.22

PROPOSED SETTLEMENT LETTERS

- 258482 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,450.00 for the release and settlement of suit regarding Renee Burns v. County of Cook, Case No. 02-M1-300953. This matter involves a personal injury slip and fall, which occurred on February 23, 2001 at 31st and California, on Cook County property. The matter has been settled for the sum of \$2,450.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,450.00, made payable to Renee Burns and Sachs, Earnest & Associates, Ltd. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 258483 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Cassidy v. Ursiti, et al., Case No. 02-M3-000221. This matter involves an automobile accident involving an employee of the State's Attorney's Office that occurred on/or about February 1, 2001. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Charles Patrick Cassidy and the Law Firm of Ramsell & Aramentos, L.L.C. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.
- 258485 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$935,000.00 for the release and settlement of suit regarding Milagros Medina, as Special Administrator of the Estate of Cecilia Medina v. Dr. Craig Copeland, Dr. Ernie Puzon, Provident Hospital of Cook County, and Mercy Hospital and Medical Center, individually and severally, Case No. 00-L-9508. We have settled this alleged medical negligence case for the sum of \$935,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 11, 2003. State's Attorney recommends payment of \$935,000.00, made payable to Milagros Medina, as Special Administrator of the Estate of Cecilia Medina and Jauregui & Associates. Please forward the check to Maxwell Griffin, Jr., Assistant State's Attorney, for transmittal.

258489 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$40,000.00 for the release and settlement of suit regarding Cecile Mays v. Sgt. Anthony Deseno, et al., Case No. 01-C-7063. This matter arises from a false arrest action that occurred at the Cook County Criminal Courts Parking Lot at 26th and California, which occurred on April 5, 2001. The matter has been settled for the sum of \$40,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 14, 2003. State's Attorney recommends payment of \$40,000.00, made payable to Cecile Mays and the Law Firm of Gregory Kulis & Associates. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 258436 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$12,108.93, for medical services rendered from June 23-27, 2002 to patient/arrestee, Lamar Caple. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,257.45, minus \$8,237.10 in unrelated charges, less discount of \$911.42 = \$12,108.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 258437 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,298.65, for medical services rendered on April 17, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,367.00, less discount of \$68.35 = \$1,298.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 258438 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,584.65, for medical services rendered from May 24-26, 2001 to patient/arrestee, Tracy Fortune. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,375.05, minus \$4,790.40 in unrelated charges = \$5,584.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 258439 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,970.00, for medical services rendered from November 9-11, 2001 to patient/arrestee, Debra Brunson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,124.50, minus \$8,078.75 in unrelated charges, less discount of \$2,075.75 = \$1,970.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 258440 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,256.00, for medical services rendered from December 6-7, 2001 to patient/arrestee, Travis Holman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,571.00, minus \$1,315.00 in unrelated charges = \$1,256.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 258441 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,072.05, for medical services rendered from August 27-28, 2001 to patient/arrestee, Milton Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,339.00, less discount of \$266.95 = \$5,072.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 258442 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,183.82, for medical services rendered from February 1-3, 2001 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,404.02, less discount of \$220.20 = \$4,183.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 258443 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,680.80, for medical services rendered from October 11-14, 2001 to patient/arrestee, Angel Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,361.20, minus \$1,680.40 in unrelated charges = \$2,680.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 258444 LOYOLA UNIVERSITY MEDICAL CENTER/FOSTER G. MCGAW HOSPITAL, Maywood, Illinois, submitting invoice totaling \$3,487.63, for medical services rendered from August 5-7, 2002 to patient/arrestee, Grace Wims. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,004.70, minus \$2,901.60 in unrelated charges, less discount of \$615.47 = \$3,487.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 258445 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,482.10, for medical services rendered from August 15-16, 2001 to patient/arrestee, Dan Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,718.00, less discount of \$235.90 = \$4,482.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258446 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$35,801.23, for medical services rendered from October 19-30, 2002 to patient/arrestee, Mustafa Citak. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$141,214.25, minus \$102,718.30 in unrelated charges, less discount of \$2,694.72 = \$35,801.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$716,215.26	\$214,736.17
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$271,965.28	\$129,721.55
DISCOUNT	\$105,113.13	\$7,088.76
AMOUNT PAYABLE	\$339,136.85	\$77,925.86

258493 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$57,470.06, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from March 19 through April 3, 2003.

258565 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$227,345.05, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 19 through April 3, 2003.

258524 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of March 18 through April 2, 2003.

* The next regularly scheduled meeting is presently set for Tuesday, April 15, 2003.